




TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING

  
PTBC 07/05/2022

Date: June 21, 2022

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Bob Jefferson, Jim Feeney, John Maher, Peter Martini, Bill Hayner, Allen Reedy, Mike Rademacher,

Absent - Brett Lambert, Rob Behrent

Guests: Josh Sydney, David Steeves, Chris Baryluk, Steve Kirby, Bill Sterling

Chairman called the meeting to order at 7:02 pm.

#### TOWN YARD

Chairman thanked the design and construction team for conducting site tour at 5:00 pm today. He also wanted to thank those PTBC members who attended.

Mr. Baryluk did a photo update of the project showing the following: rebar and formwork of salt shed, building A windows, interior footings, compaction testing, foundation and footings and sitework.

Mr Sydney stated that building E and salt shed should have framework up by end of August and transformer for building A should be in by next week. Power will be in building A within couple of weeks so AC can start up and have commissioning. Storefronts for building A and E are behind schedule due to supply chain issues. Building C has rough electrical being done and building D continues with masonry and investigation of structural issues.

Mr Sydney presented the following change orders for approval;

CCR030 - Building E mezzanine #2 buyback - \$21,897 - zero cost to town budget

CCR034 - Building E unforeseen slab -\$22,183 - three way split - see CR64 for town cost

CR53 - Building A prep and paint lintel - \$9,743.73

CR64 - Building E unforeseen slab - \$23,382.21

Mr Sydney presented OCO #7 for approval. OCO#7 included the following change orders:

CR55, CR64, CR65, CR70, CR77, CR81, A-001, CCR24, CCR28, CCR32, CCR34, CCR39 and CCR41.

A motion to approve four change orders and OCO#7 in the amount of \$74,284.64 was made by Mr Maher and seconded by Mr Rademacher.

Motion passed unanimously on a roll call vote, 7-0.

Mr Sydney presented the following invoices and motions to approve by Maher, and seconded by Hayner:

- Weston and Sampson- Invoice # 52170997- CA, Enviromental CA, Geotech CA, VE services for May 2022 - \$51,900.00
- UTS Testing- Invoice #99984 - Testing and Inspections services April 28-May 27, 2022 - \$13,126.08
- Commodore Builders - Requisition #13 - April 2022 - \$1,068,727.00

Three invoices totaling \$1,133,753.08 were unanimously approved by roll call vote 7-0

Mr Sydney reviewed the the Budget Summary and stated it was status quo.

Mr Sydney reviewed the Budget Reallocation log showing a balance of \$2,731,206 as of June 21, remaining in the owner contingency.

Mr Sydney reveiwd the exposure log and pointed out several CRs including ram plan, CR23, CR37R3, CR37R1, CR45, CR68, CR85 and CR71.

Mr Maher brought up issue of ground improvement claim. Josh stated it was resubmitted and rejected again by his team. Discussion was held and consensus was to continue to reject claim.

## HOUSEKEEPING

The minutes of the June 7, 2022 meeting were presented for approval. On a motion by Hayner, seconded by Maher to approve. Minutes were approved by roll call vote 7-0.

## CENTRAL SCHOOL

Mr. Kirby gave an update on the status of the project.

AC work completed and next steps will be filling, flushing and start up.

Cooling tower should be running by midweek. Water filter system was delayed. Then testing, balancing and commisioning.

Elevator upgarde was cancelled by Beckwith due to manpower issue. May try to get Town service company to finish up.

Mr Kirby then presented CO#23 - additional duct smokes -for approval. .

A motion was made by Jefferson, seconded by Rademacher to approve CO#23 - \$26,847.29. Motion passed unanimously on a roll call vote. 7-0

Mr Kirby reviewed outstanding COPc.

The following invoice was presented and motion to approve by Maher and seconded by Hayner:

- KSR- Pay Requisition #23- construction services April, May, June 2022 - NTE \$179,243.20

The invoice was unanimously approved by roll call vote 7-0

Whereupon a motion was made by Maher seconded by Jefferson to adjourn at 8:14 PM and it was unanimously voted.

Respectfully Submitted,  
Robert Jefferson